

**DELPHI SAGINAW STEERING SYSTEM** SHIP TO: (3SI) SERVICE ORDERS  
3900 HOLLAND RD.  
SAGINAW MI  
48601

**PURCHASE ORDER:** S2S47554

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of Your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

**DELPHI SEE INVOICE  
TO: INSTRUCTIONS 00  
00000**

This order is and will be construed as a statement of requirements for  
reference by Seller.  
The terms and conditions of this order, including the terms and conditions of the order  
agreement between Buyer and Seller, are the other agreement in any way modifying any of the terms and conditions  
and are binding upon the Seller unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown, Harpoon, Additional Terms and Conditions  
Attached Harpoon Apply.

**VENDOR NUMBER 14-423-0695  
THE SERVICES CO  
ANCON TOOL DIV  
TO: 5117 S DORT HWY  
FLINT MI  
48507**

**PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH**

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME
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**THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY**  
USD DOLLAR (UNITED STATES)

REFERENCE S2B00034

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	RFC NUMBER	DATE REQUIRED	TAX CODE# %	BASE UNIT PRICE	PRICE MULTIPLIER
00001	5168	PR376537 001	SR. DESIGN III - 136 HOURS - DESIGN IGNITION DURABILITY CONTROLS REF HES #766 WHO ORDERED: T. BENNETT/7-4708	03/31/04 G	0.00%		1.0000	
00002	680	PR376537 002	AUTOCAD - 136 HOURS WHO ORDERED: T. BENNETT/7-4708	03/31/04 G	0.00%		1.0000	

ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708  
AT DELPHI SAGINAW TO INSURE  
PAYMENT. FAILURE TO DO SO WILL RESULT  
IN NON-PAYMENT OF INVOICES. PURCHASE ORDER  
NUMBER AND APPROPRIATE ITEM IDENTIFICATION  
NUMBERS MUST APPEAR ON ALL INVOICES. (IN)  
\*RIGHT TO AUDIT\*

CHARGES INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES  
TO WHOM WORK HAS BEEN CONTRACTED WILL BE

1000897 ER JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

04/13/2004 12:33  
05-4481-rrd  
987537703  
DOC 74183

HESERVICES  
Entered 03/26/07 15:47:11  
filed 03/26/07

PAGE 27  
Exhibit 4h

Engineering Pg.1 of 20

Voice: (989) 753-9015

Fax: (989) 753-7703

## Sold To:

Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

## Ship to:

Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS-BENNETT  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47554	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
5,168.00	PR376537.001 SR DESIGN III	1.00	5,168.00	9017660000
680.00	PR376537.002 AUTOCAD DESIGN IGNITION DURABILITY CONTROLS REF HES #768	1.00	680.00	9017660000

Check/Credit Memo No:

Total Invoice Amount

5,848.00

## Remit Payment to:

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



DELEPI

**DELPHI SAGINAW STEERING SYS.**  
**(261) SERVICE ORDERS**

DELPHI SAGINAW STEERING SYSTEM  
33900 HOLLAND RD.  
SAGINAW MI  
48601

PURCHASE ORDER: S29  
DELPHI SAGINAW STEERING SYS. ]  
(3S1) SERVICE ORDERS  
3900 HOLLAND RD

US  
SAGINAW MI  
48601

VENDOR NUMBER 14-423-0695  
THE SERVICES CO  
TO: ANCON TOOL DIV  
5117 S DORT HWY  
FLINT MI  
48507

INVOICE NO: INSTRUCTIONS 00  
00000

**US** **115**

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment  
Item Identification Number(s) must be shown on Packing Slips  
Invoices.

Invoiced At: Accounts Payable  
Do not Declare Valuation of Express Shipments, or Insure Parcels.

**SEE INVOICE** **0000000000**

**INSTRUCTIONS** **00**

**DELPHI**

**SAGINAW MI**

**48601**

PAYMENT TERMS NET 30 AND DAY OF 2ND MONTH

B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT	SHIP VIA			PRICE MULTIPLE OF
	AIR NUMBER	DATE REQUIRED	TAX CODE/ %	
<b>LISTED IN THE FOLLOWING CURRENCY UNITED STATES)</b>				
00034		03/31/04	6 0.00%	1.0000
		- 235 HOURS - DESIGN FIELDPOINT - DURABILITY TESTING REF. 82-785 BENNETT / 7-4708		1.0000
		03/31/04	C 0.00%	1.0000

00002 1175 PR376538 002 AUTOCAD - 226 Units 03/31/04 C 0.00%

ALL INVOICES MUST BE SENT TO: TIM BENNETT/757-4708  
AT DELPHI SAGINAW TO INSURE  
PAYMENT. FAILURE TO DO SO MAY RESULT  
IN NON-PAYMENT OF INVOICES... PURCHASE ORDER  
NUMBER AND APPROPRIATE ITEM IDENTIFICATION  
NUMBERS MUST APPEAR ON ALL INVOICES. (IN) (ZH)  
\*RIGHT TO AUDIT\*  
BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF  
GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT  
ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING  
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES)

ACQUETINE FEWIS

PURCHASE ORDER: S2S47556

**Member Must Appear On All Invoices, Packing Slips and Bills of Lading.**  
**Use of your packing slip must accompany identification numbers!**

Attn: Accounts Payable  
Declare Valuation of Express Shipments.

AMERICAN DYNAMICS  
Declare Valuation of Express Shipments.

PERIOD  
OF PURCHASE

SEE BELOW		BASE UNIT PRICE	1.00%	1.00%
DEALER %	0.00%	0.00%	0.00%	0.00%

A scatter plot showing the relationship between the number of nodes ( $N$ ) and the average degree ( $\text{avg\_deg}$ ). The x-axis is labeled  $N$  and ranges from  $10^3$  to  $10^6$ . The y-axis is labeled  $\text{avg\_deg}$  and ranges from 0.00% to 1.00%. Data points show a decreasing trend as  $N$  increases, with values starting around 0.85% for  $N=10^3$  and dropping to near 0% for  $N=10^6$ .

$N$	$\text{avg\_deg}$ (%)
$10^3$	~0.85
$10^4$	~0.65
$10^5$	~0.35
$10^6$	~0.05

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CONTINUE PAGE

**Engineering/Testing** 054481.rdd Soc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4H  
**H E Services** H.E.S. Engineering Pg 5 of 20  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Voice: (989) 753-9015  
Fax: (989) 753-7703

**Invoice**  
Invoice Number: 207  
Invoice Date: Apr 14, 2004  
Page: 1

**Sold To:**  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

**Ship to:**  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms		
Delphi	S2S47556	Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
1,178.00	PR376538 001 SR DESIGN III	1.00	1,178.00	9017180000
155.00	PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785	1.00	155.00	9017180000

Check/Credit Memo No:

Total Invoice Amount 1,333.00

**Remit Payment to:**  
**H. E. SERVICES**  
**c/o COMERICA**  
**DEPARTMENT #274201**  
**P.O. BOX 67000**  
**DETROIT, MI 48267-2742**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**[DELPHI SAGINAW STEERING SYSTEM]** SHIP TO: **(351) SERVICE ORDERS**  
**3900 HOLLAND RD.**  
**SAGINAW MI**  
**48601**

**DELPHI** INVOICE TO: **INSTRUCTIONS 00**  
**00000**

**VENDOR NUMBER** **14-423-0695**

**THE SERVICES CO**  
**TO: ANCON TOOL DIV**  
**5117 S DORT HWY**  
**FLINT MI**  
**48507**

**PURCHASE ORDER:** **S2S47556**

US US

This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 (2) copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips and  
 Invoices.

**SEE INVOICE**  
**INSTRUCTIONS 00**

US

This order is not binding until monogram, acceptance, **PR087537103** is attached to acknowledgement page which should be  
 inserted by Seller.  
 On or before the date hereof we the Buyer and Seller agree to accept all of the terms and conditions of this sale. This contract, including the terms and conditions contained herein, may not be altered except by mutual agreement of both parties. Any deviation from the standard terms and conditions of sale will be rejected unless agreed to in writing by Buyer. Seller's acceptance of an order shall not constitute an admission that the order complies with the standard terms and conditions of sale.  
 If Government Contract Number is Shown Herein, additional Terms and Conditions  
 Attached Please Apply.

PAYOUT TERMS		NET	2ND DAY OF 2ND MONTH	SHIPPING POINT	DESTINATION UNLESS OTHERWISE INDICATED	SHIP VIA SEE BELOW	PRICE MULTIPLE		
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFG NUMBER	DATE REQUIRED	TAX CODE %	BASE UNIT PRICE	PRICE MULTIPLE
00001	8930	PR376538 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)	REFERENCE S2B00034	03/31/04	G 0.00%	1.0000	
00002	1175	PR376538 002		SR. DESIGN III - 235 HOURS - DESIGN FIELDPOINT ENCLOSURE FOR DURABILITY TESTING. REF. HES #718-773-782-785 WHO ORDERED: T. BENNETT/7-4708		03/31/04	G 0.00%	1.0000	
				AUTOCAD - 235 HOURS WHO ORDERED: T. BENNETT/7-4708		03/31/04	G 0.00%	1.0000	

ALL INVOICES MUST BE SENT TO: TIA BENNETT/757-4708  
 AT DELPHI SAGINAW TO INSURE  
 PAYMENT. FAILURE TO DO SO MAY RESULT  
 IN NON-PAYMENT OF INVOICES; PURCHASE ORDER  
 NUMBERS AND APPROPRIATE ITEM IDENTIFICATION  
 NUMBERS MUST APPEAR ON ALL INVOICES. (IN)  
 \*RIGHT TO AUDIT\* (Z)  
 BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF  
 GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AND IT  
 ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING  
 CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES)

A000897 MR JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

**H E Services**  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Ship to:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS-BENNETT  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47556	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
912.00	PR376538 001 SR DESIGN III	1.00	912.00	7730
120.00	PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785	1.00	120.00	7730

Check/Credit Memo No:

Total Invoice Amount

1,032.00

Remit Payment to:  
**H. E. SERVICES**  
 c/o COMERICA  
**DEPARTMENT #274201**  
**P.O. BOX 67000**  
**DETROIT, MI 48267-2742**

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**PURCHASE**

**DELPHI SAGINAW STEERING SYSTEM** SHIP TO:  
**(3S1) SERVICE ORDERS**  
**3900 HOLLAND RD.**  
**SAGINAW MI**  
**48601**

US

**VENDOR NUMBER** 14-423-0695  
**THE SERVICES CO**  
**ANCON TOOL DIV**  
**TO: 5117. S BORT HWY**  
**FLINT MI**  
**48507**

107K

**INVOICE TO:** SEE INVOICE  
**INSTRUCTIONS** 00  
**00000**

This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 [2] copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips.  
 Invoice A/c Accounts Payable  
 Post.  
 Do not Declare Valuation of Express Shipments or insure Purchasing Agent.

NET

2ND DAY OF 2ND MONTH

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

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ITEM QUANTITY  
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ITEM IDENTIFICATION NO.

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SHIP VIA

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ITEM QUANTITY  
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PRICE/MULTIPLE

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BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

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NOUN NAME

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DATE REQUIRED

TAX CODE/ %

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PRICE/MULTIPLE

SHIP VIA

SEE BELOW

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RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

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SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

SHIP VIA

SEE BELOW

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PRICE/MULTIPLE

SHIP VIA

SEE BELOW

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NOUN NAME

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BASE UNIT PRICE

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SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

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PRICE/MULTIPLE

SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

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SEE BELOW

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ITEM QUANTITY  
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BASE UNIT PRICE

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SHIP VIA

SEE BELOW

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT

ITEM QUANTITY  
SEQUENCE ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

RFO  
NUMBER

DESCRIPTION

DATE REQUIRED

TAX CODE/ %

BASE UNIT PRICE

PRICE/MULTIPLE

Engineering/Testing Doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit  
H.E. Services H.E. Engineering Pg 11 of 20 Invoice  
225 E. Morley Drive Invoice Number:  
Saginaw, MI 48601 209  
USA  
Voice: (989) 753-9015  
Fax: (989) 753-7703

Sold To:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47556	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
4,066.00	PR376538 001 SR DESIGN III	1.00	4,066.00	7820
535.00	PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785	1.00	535.00	7820

Check/Credit Memo No:

Total Invoice Amount

4,601.00

Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_





Engineering Testing doc 7418-33 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 40  
H.E. Services H.E. Engineering Pg 14 of 20  
Invoice Number:  
210  
Invoice Date:  
Apr 14, 2004  
Page:  
1

225 E. Morley Drive  
Saginaw, MI 48601  
USA

Voice: (989) 753-9015  
Fax: (989) 753-7703

Sold To:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-BENNETT  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47556	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
2,774.00	PR376538 001 SR DESIGN III	1.00	2,774.00	7850
365.00	PR376538 002 AUTOCAD DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING REF HES #718-773-782-785	1.00	365.00	7850

Check/Credit Memo No:

Total Invoice Amount 3,139.00

Remit Payment to:  
H. E. SERVICES  
c/o COMERICA  
DEPARTMENT #274201  
P.O. BOX 67000  
DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**DELPHI SAGINAW STEERING SYSTEM** SHIP TO: **(3SI) SERVICE ORDERS**  
**3900 HOLLAND RD.**  
**SAGINAW MI**  
**48601** US

**PURCHASE ORDER:** **S2S47557**

US

This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 [2] copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips  
 Post.

9897537703 Doc 7418-83 H.E. HESERVICES  
 ed 03/26/07 Entered 03/26/07 15:47:11 PAGE 33 Exhibit 4h  
 Engineering Pg 16 of 20

**DELPHI**  
**SEE INVOICE**  
**INSTRUCTIONS 00**  
**00000**

TO: **5117 S DORT HWY**  
**FLINT MI**  
**48507**

THIS ORDER IS NOT CONTRACTUAL. AGREEMENT SHOULD BE EXECUTED OR ATTACHED TO ANY SALES CONTRACT OR  
 AGREEMENT BY BUYER.  
 ON THE DATE OF THIS AGREEMENT, BUYER AGREES TO PURCHASE THE SERVICES LISTED ON THIS ORDER.  
 THIS ORDER REFLECTS THE TERM AND CONDITIONS AS THEY EXIST AT THE TIME AND PLACE WHERE THE SERVICES ARE PROVIDED.  
 AGREEMENTS MADE ON ANY OTHER DATE AND CONDITIONS ARE NOT BINDING UNLESS THEY ARE SPECIFICALLY REFERENCED.  
 IF ENVIRONMENT CONTRACT NUMBER IS SHOWN, IT IS BUYER'S AUTHORITY FOR CONTRACT.  
 ATTACHED HERETO APPENDIX.

**PAYMENT TERMS****NET 2ND DAY OF 2ND MONTH****FOB. SHIPPING POINT****DESTINATION UNLESS OTHERWISE INDICATED****SHIP VIA SEE BELOW**

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE
THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY									
USD (UNITED STATES)									
REFERENCE S2B00034									
00001	10574	PR376546 001	SR. DESIGN II - ALIGNMENT TOOL	311 HOURS - DESIGN ALIGNMENT TOOL REF. HES #731 WHO ORDERED: P. FALON/7-0218		03/31/04 G	0.00%	1.0000	
00002	1555	PR376546 002	AUTOCAD - 311 HOURS			03/31/04 G	0.00%	1.0000	

**ALL INVOICES MUST BE SENT TO: PATRICK FALLON/7-0218**  
**AT DELPHI SAGINAW**  
**PAYMENT FAILURE TO DO SO MAY RESULT**  
**IN NON-PAYMENT OF INVOICES. PURCHASE ORDER**  
**NUMBER AND APPROPRIATE ITEM IDENTIFICATION**  
**NUMBERS MUST APPEAR ON ALL INVOICES. (IN) (ZH)**  
**\*RIGHT TO AUDIT\***  
**ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING**  
**CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE**

**CONTINUE PAGE**  
**0000897 RE JACQUELINE LEWIS ORIGINAL**

Invoice Number:

211

Invoice Date:

Apr 14, 2004

Page:

1

**Engineering/Testing**  
**H E Services**  
**225 E. Morley Drive**  
**Saginaw, MI 48601**  
**USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Ship to:  
 Delphi Saginaw Steering Systems  
 (3SI) SERVICE ORDERS-FALLON  
 3900 HOLLAND AVENUE  
 SAGINAW, MI 48601  
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47557	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
8,874.00	PR376546 001 SR DESIGN II	1.00	8,874.00	9017310000
1,305.00	PR376546 002 AUTOCAD DESIGN SHIFT DURABILITY ALIGNMENT TOOL REF #731	1.00	1,305.00	9017310000

Check/Credit Memo No:

Total Invoice Amount

10,179.00

Remit Payment to:

H. E. SERVICES  
 c/o COMERICA  
 DEPARTMENT #274201  
 P.O. BOX 67000  
 DETROIT, MI 48267-2742

Authorized By: \_\_\_\_\_

Date: \_\_\_\_\_



**DELPHI**

**DELPHI SAGINAW STEERING SYSTEM** SHIP TO: **(3SI) SERVICE ORDERS**  
**3900 HOLLAND RD.**  
**SAGINAW MI**  
**48601** US  
**DELPHI** INVOICE TO: **SEE INVOICE INSTRUCTIONS 00**  
**00000** US  
**VENDOR NUMBER** **14-423-0695** **SHIP TO:** **THE SERVICES CO**  
**ANCON TOOL DIV**  
**TO: 5117 S DORT HWY**  
**FLINT MI**  
**48507**

**PURCHASE ORDER:** **S2S47769**

This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 (2) copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips and Invoices.  
 Invoices Attn: Accounts Payable  
 Do not Declare Valuation of Express Shipments or Insure Parcels  
 Post.

9897537703 Doc 7418 33 T.I. 33  
 HESERVICES 04/13/2004 12:33 Entered 03/26/07 15:47:11 PAGE 38  
 Engineering Pg 19 of 20 Exhibit 4h

**PAYMENT TERMS**: **NET 2ND DAY OF 2ND MONTH**

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE(%	BASE UNIT PRICE	PRICE UNIT MULTIPLIED BY
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED								
SHIPPING POINT								
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY					
			USD DOLLAR (UNITED STATES)					
			REFERENCE S2B00034					
00001	2700	PR401091 001	LEAD ENGINEER - 60 HOURS - EPS COUPLING DEVELOPMENT REF. HES #821 WHO ORDERED: M. ANSPAUGH/7-9836	04/30/04	G 0.00%		1.0000	
00002	300	PR401091 002	AUTOCAD - 60 HOURS WHO ORDERED: M. ANSPAUGH/7-9836	04/30/04	G 0.00%		1.0000	
ALL INVOICES MUST BE SENT TO: MIKE ANSPAUGH/757-9836 AT DELPHI SAGINAW TO INSURE PAYMENT. FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) [ZH] *RIGHT-TO-AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE								

0000905 CDR JACQUELINE LEWIS

ORIGINAL

CONTINUE PAGE

~~Engineering/Testing  
Services~~  
H E Services  
225 E. Morley Drive  
Saginaw, MI 48601  
USA

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H.E.S. Engineering Pg 20 of 20

**Invoice**  
Exhibit 41  
**Invoice Number:**  
216  
**Invoice Date:**  
Apr 14, 2004  
**Page:**  
1

Voice: (989) 753-9015  
Fax: (989) 753-7703

Sold To: Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Ship to:  
Delphi Saginaw Steering Systems  
(3SI) SERVICE ORDERS-ANSPAUGH  
3900 HOLLAND AVENUE  
SAGINAW, MI 48601  
US

Customer ID	Customer PO	Payment Terms		
Delphi	S2S47769	Net 30 Days		
Quantity	Description	Unit Price	Extension	Job ID
2,530.00	PR401091 001 LEAD ENGINEER	1.00	2,530.00	8210
290.00	PR401091 002 AUTOCAD	1.00	290.00	8210
	EPS COUPLING DEVELOPMENT REF HES #821			

Check/Credit Memo No:

### Total Invoice Amount

2,820.00

**Remit Payment to:**  
**H. E. SERVICES**  
**c/o COMERICA**  
**DEPARTMENT #274201**  
**P.O. BOX 67000**  
**DETROIT, MI 48267-2742**